

# AUDITOR'S REPORT

OF THE FINANCIAL CONDITION OF SALT LAKE CITY CORPORATION FOR THE QUARTER ENDING NOV. 30TH, 1878.

To the Hon. the Mayor and City Council, Salt Lake City.

GENTLEMEN,—I herewith present to your honorable body my report of the financial condition of Salt Lake City Corporation for the quarter ending Nov. 30th, 1878.

DATE, Dec. 1st.—By Balance in Treasury at last report.....\$7,741 59

## Receipts during the quarter,

By City Taxes.....	\$34,187 82
" Licenses.....	12,304 75
" Water supply.....	1,307 95
" Fines.....	150 10
" Dividends on shares of stock in the Salt Lake City Gas Company.....	789 70
" Water Works.....	561 50
" Fines.....	307 61
" Building Acct., Rent of Salt House.....	300 00
" Dog Tax.....	218 00
" Cemetery.....	30 61
Total Receipts.....	\$51,857 42
Total Resources for Quarter.....	\$59,599 01

## Disbursements during the quarter,

To Bills Payable, Acct. Pd Corporation Notes for money borrowed.....	\$11,000 00
" Paid Note to Daniels Long & Co. for Water Pipe.....	561 81
" Road and Street Acct. Includes a large amount of credits to sundry persons for team work and labor performed during the past year, applied on payment of their taxes during this quarter.....	13,336 84
" Water Works.....	5,301 27
" Arsenals Work.....	4,676 73
" Police Acct.....	8,250 00
" Street Lighting.....	5,115 00
" Profit and Loss Acct. Interest, discount, &c.....	2,281 83
" Expense Account.....	1,003 34
" Water Service.....	968 85
" Dept. of Public Works and Supd. of Water Works' salary.....	730 00
" Police Expense Acct. board clothing, medicine, medical attendance, &c. for prisoners.....	744 20
" Clerk's Salary, including back salary not drawn when due.....	662 50
" Recorder and Auditor's Salaries.....	650 00
" Fire Department expense bills.....	534 85
" Attorney's Fees.....	500 00
" Alderman's Fees.....	481 85
" City Hall repairs.....	468 03
" Supervising's salary.....	450 00
" Treasurer's Salary.....	333 00
" Eighth West street canal extension.....	302 94
" Extrabervice balance due to Members of City Council for extra service and committee work for year ending Feb. 10, 1878.....	254 00
" City Asylum Acct. care of 3 insane Paupers.....	234 60
" Omaha Square improvement.....	185 14
" Seventh West St. canal License Acct. Amount refunded.....	69 60
" Bathing Acct. Advancing Salt House.....	50 00
" Fourth Market District Ground Rent.....	25 00
" Land Account.....	15 00
Total disbursements.....	\$7,485 21
Balance in Treasury, Dec. 1, 1878.....	\$8,963 80

Respectfully submitted,

J. JOHN T. CAINE,

Auditor of Public Accounts.

Auditor's Office, Salt Lake City, Dec. 2, 1878.

Subscribed and sworn to,

Dec. 18th, 1878,

Presented to City Council, received and referred to the Committee on Finance.

Dec. 17th, 1878.

Examined and compared with Books and Vouchers and found to be correct.

Committee on Finance,

ALEX. C. PYPER,

Chairman.

Dec. 17th, 1878.

Reported back to the Council by Committee on Finance, as being a correct exhibit of the financial condition of Salt Lake City for the quarter ending Nov. 30, 1878.

Whereupon the Council accepted and adopted the auditor's report, and ordered it to be published in accordance with the requirements of the City Charter.

TREASURER OF UTAH, Salt Lake City. } ss.

I, John T. Caine, Recorder of Salt Lake City, do hereby certify that the foregoing is a full and true copy of the Report of the Auditor of Public Accounts of the financial condition of Salt Lake City Corporation, for the quarter ending Nov. 30, 1878, presented to the City Council, Dec. 10, 1878, together with the action of the Council taken thereon, as appears of record in my office.

In testimony whereof, I have hereunto set my hand and affixed the Corporate Seal of Salt Lake City, this 18th day of Dec., A. D. 1878.

JOHN T. CAINE, Recorder.

UPB